

Campaign Finance Report

Arizonans for Prosperity Through Education
Committee #: 201000666

Treasurer: Evans, Stephen

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2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 23, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$78,350.00
Total Cash Receipts this Reporting Period: \$28,600.00
Total Cash Disbursements this Reporting Period: \$39,373.89
Cash Balance at End of Reporting Period: \$67,576.11

Report ID: 62161

Covers 08/05/2010 to 09/13/2010 Filed on 09/23/2010

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$28,600.00	\$0.00	\$28,600.00	\$106,950.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$28,600.00	\$0.00	\$28,600.00	\$106,950.00

Expenditures	Schedule This Period		Total to Date		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$39,373.89	\$21,188.10	\$60,561.99	\$60,561.99
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$39,373.89	\$21,188.10	\$60,561.99	\$60,561.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$39,373.89			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Boice, Henry	08/09/2010	\$100.00	\$100.00
Address:	3312 N Riverbend Cir E, Tucson, AZ 85750		Cash	
Occupation:	President, Northern Trust Bank			
Name:	BREMOND, JOHN	08/09/2010	\$250.00	\$250.00
Address:	5960 E San Marino, Tucson, AZ 85715		Cash	
Occupation:	PRESIDENT, KB HOMES			
Name:	COHEN, MEL	08/09/2010	\$300.00	\$300.00
Address:	522 N Norris Ave, Tucson, AZ 85719		Cash	
Occupation:	LAWYER, MESCH/CLARK/ROTHSCHILD			
Name:	Cookson, Robert C.	08/09/2010	\$100.00	\$100.00
Address:	5150 N Camelhead Rd, Phoenix, AZ 85018		Cash	
Occupation:	The Cookson Company, President			
Name:	DAVIS, GEORGE H	08/09/2010	\$1,000.00	\$1,000.00
Address:	6166 N Via del Pichon, Tucson, AZ 85718		Cash	
Occupation:	VP, U OF A			
Name:	duval, fred	08/09/2010	\$1,000.00	\$1,000.00
Address:	10 W Flynn Ln, Phoenix, AZ 85013		Cash	
Occupation:	consultant, self-employed			
Name:	GRAHAM, JOHN	08/09/2010	\$5,000.00	\$5,000.00
Address:	5219 N Casa Blanca Dr, # 40, Paradise Valley, AZ 85253		Cash	
Occupation:	PRESIDENT, SUNBELT HOLDINGS			
Name:	LEHMANN, RICH	08/09/2010	\$5,000.00	\$5,000.00
Address:	6228 N 61st PI, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED, SELF			
Name:	POST, BILL	08/09/2010	\$2,500.00	\$2,500.00
Address:	4824 E Crystal Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	Retired			
Name:	Pruitt, Doug	08/09/2010	\$2,500.00	\$2,500.00
Address:	4915 E Tomahawk Trl, Paradise Valley, AZ 85253		Cash	
Occupation:	Chairman and CEO, SUNDT			
Name:	Shelton, Adrian	08/09/2010	\$1,000.00	\$1,000.00
Address:	2195 E River Rd, Tucson, AZ 85718		Cash	
Occupation:	Research Compliance Consultant, Self			
Name:	Sugar, Chris	08/09/2010	\$100.00	\$100.00
Address:	9764 S Camino de la Artina, Vail, AZ 85641		Cash	
Name:	WATTIS, MIKE	08/09/2010	\$500.00	\$500.00
Address:	6406 E Miramar Dr, Tucson, AZ 85715		Cash	

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Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CALDERON, ERNIE	08/10/2010	\$1,000.00	\$1,000.00
Address:	2020 N Central Ave, Ste 1110, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, CALDERON LAW OFFICES			
Name:	DECONCINI, DENNIS	08/10/2010	\$1,000.00	\$1,000.00
Address:	5686 Dolphin PI, La Jolla, CA 92037		Cash	
Occupation:	LAWYER, RETIRED- US SENATE			
Name:	BIDSTRUP, G P	08/30/2010	\$1,000.00	\$1,000.00
Address:	7511 N Eucalyptus Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Name:	FIRE FIGHTERS, PHOENIX	08/30/2010	\$5,000.00	\$5,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name:	McGrath, Michael	08/30/2010	\$250.00	\$250.00
Address:	259 N Meyer Ave, Tucson, AZ 85701		Cash	
Occupation:	Attorney, Meehan, Clark, Rothschild			
Name:	NORVILLE, ALLAN J	08/30/2010	\$1,000.00	\$1,000.00
Address:	411 W Congress St, Tucson, AZ 85701		Cash	
Occupation:	PRESIDENT, FINANCIAL ASSOCIATON, INC.			
Total of Individua	al Contributions		\$28,600.00	
Total of Refunds	s Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$28,600.00	

Schedule E2 - Independent expenditures

Schedule	E2 - Independent expenditures	Date	Amount	Cycle To Date
Name:	Amagine Communications	08/05/2010	\$7,489.34	\$49,806.39
Address:	1755 S Horne, Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Benefits:	201000155 - Driggs 2010			
Name:	Amagine Communications	08/05/2010	\$6,071.65	\$49,806.39
Address:	1755 S Horne, Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Benefits:	201000155 - Driggs 2010			
Name:	Amagine Communications	08/05/2010	\$5,437.33	\$49,806.39
Address:	1755 S Horne, Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Benefits:	Konoponicki 2010			
Name:	Amagine Communications	08/05/2010	\$2,052.26	\$49,806.39
Address:	1755 S Horne, Mesa, AZ 85204		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	999991			
Benefits:	Konoponicki 2010			
Name:	Amagine Communications	08/12/2010	\$13,100.14	\$49,806.39
Address:	1755 S Horne, Mesa, AZ 85204		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Benefits:	201000502 - Dave Braswell for Senate 2010			
Name:	KAFF	08/13/2010	\$3,035.70	\$3,035.70
Address:	1117 W Route 66, , Flagstaff, AZ 86001		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Radio			
Benefits:	Elect Hale-Showalter 2010			
Name:	KTNN	08/13/2010	\$3,500.00	\$3,500.00
Address:	NAVAJO NATION SHOPPING CENTER, WINDOW ROCK, AZ 86515		Cash	
Category:	Communications - Radio			
Benefits:	Elect Hale-Showalter 2010			
Name:	KMOG	08/17/2010	\$1,500.00	\$1,500.00
Address:	500 E Tyler Pkwy, , Payson, AZ 85411		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Radio			
Benefits:	Konoponicki 2010			

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Schedule E2 - Independent expenditures

Schedule	E2 - Independent expenditures	Date	Amount	Cycle To Date
Name:	KXKQ	08/17/2010	\$1,500.00	\$1,500.00
Address:	W 8TH STREET, SAFFORD, AZ 85552		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Radio	1		
Benefits:	Konoponicki 2010			
Name:	Amagine Communications	08/18/2010	\$2,042.78	\$49,806.39
Address:	1755 S Horne, Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Benefits:	201000155 - Driggs 2010			
Name:	Amagine Communications	08/18/2010	\$2,517.38	\$49,806.39
Address:	1755 S Horne, Mesa, AZ 85204	1	Cash	
Category:	Communications - Mailings			
Benefits:	Konoponicki 2010			
Name:	Amagine Communications	08/18/2010	\$1,258.50	\$49,806.39
Address:	1755 S Horne, Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Benefits:	201000206 - Nancy Barto for Senate			
Name:	Amagine Communications	08/18/2010	\$1,258.50	\$49,806.39
Address:	1755 S Horne, Mesa, AZ 85204	1	Cash	
Category:	Communications - Mailings	1		
Benefits:	201000575 - VOTE Heather Carter			
Name:	Amagine Communications	08/18/2010	\$6,535.73	\$49,806.39
Address:	1755 S Horne, Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Benefits:	201000502 - Dave Braswell for Senate 2010			
Name:	Amagine Communications	08/18/2010	\$2,042.78	\$49,806.39
Address:	1755 S Horne, Mesa, AZ 85204		Cash	
Category:	Communications - Mailings	1		
Benefits:	201000155 - Driggs 2010			
Name:	Stones Phones	08/18/2010	\$391.66	\$391.66
Address:	41750 Rancho Las Palmas Dr, Ste E-3, Rancho Mirage, CA 92270		Cash	
Category:	Communications - Other			
Benefits:	Konoponicki 2010			
Name:	Stones Phones	08/23/2010	\$207.06	\$621.18
Address:	41760 Rancho Las Palmas Dr, Ste E-3, Rancho Mirage, CA 92270		Cash	
Category:	Communications - Other		Ţ	
Benefits:	201000344 - Elect Scott Perkinson	1		

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Schedule E2 - Independent expenditures

Scheaule	E2 - Independent expenditures	Date	Amount	Cycle To Date
Name:	Stones Phones	08/23/2010	\$207.06	\$621.18
Address:	41760 Rancho Las Palmas Dr, Ste E-3, Rancho Mirage, CA 92270		Cash	
Category:	Communications - Other			
Benefits:	201000340 - Elect Rich Crandall			
Name:	Stones Phones	08/23/2010	\$207.06	\$621.18
Address:	41760 Rancho Las Palmas Dr, Ste E-3, Rancho Mirage, CA 92270		Cash	
Category:	Communications - Other			
Benefits:	200693267 - ELECT KIRK ADAMS			
Name:	STONES' PHONES	08/23/2010	\$207.06	\$207.06
Address:	121 S Palm Canyon Dr, Ste 205, Palm Springs, CA 92262		Cash	
Category:	Communications - Other			
Benefits:	200693267 - ELECT KIRK ADAMS			
Total of Indeper	Total of Independent Expenditures			
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Inde	ependent Expenditures		\$60,561.99	

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Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	08/17/2010	\$1,500.00
KMOG		
Original Amount of Debt: \$1,500.00		
Original Transaction Date: 08/17/2010		
Debt Balance at End of Reporting Period		\$1,500.00
New Debt	08/17/2010	\$1,500.00
KXKQ		
Original Amount of Debt: \$1,500.00		
Original Transaction Date: 08/17/2010		
Debt Balance at End of Reporting Period		\$1,500.00
New Debt	08/05/2010	\$2,052.26
Amagine Communications		
Original Amount of Debt: \$2,052.26		
Original Transaction Date: 08/05/2010		
Debt Balance at End of Reporting Period		\$2,052.26
New Debt	08/12/2010	\$13,100.14
Amagine Communications		
Original Amount of Debt: \$13,100.14		
Original Transaction Date: 08/12/2010		
Debt Balance at End of Reporting Period		\$13,100.14
New Debt	08/13/2010	\$3,035.70
KAFF		
Original Amount of Debt: \$3,035.70		
Original Transaction Date: 08/13/2010		
Debt Balance at End of Reporting Period		\$3,035.70
Total of Outstanding Debt Before Adjustments		\$21,188.10
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$21,188.10

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